

09867587.053101
1015078578860

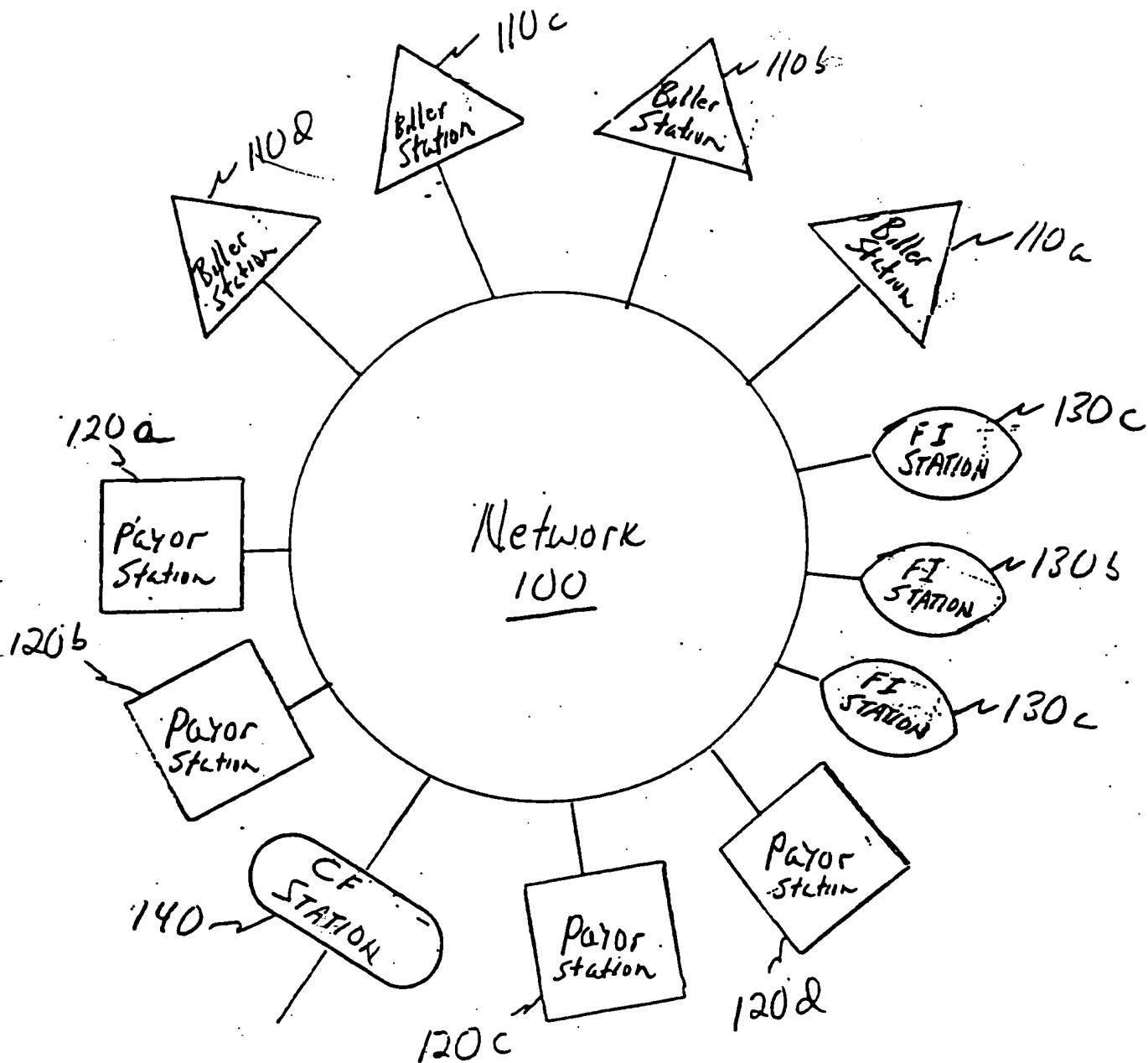


FIGURE 1

09867587 053101

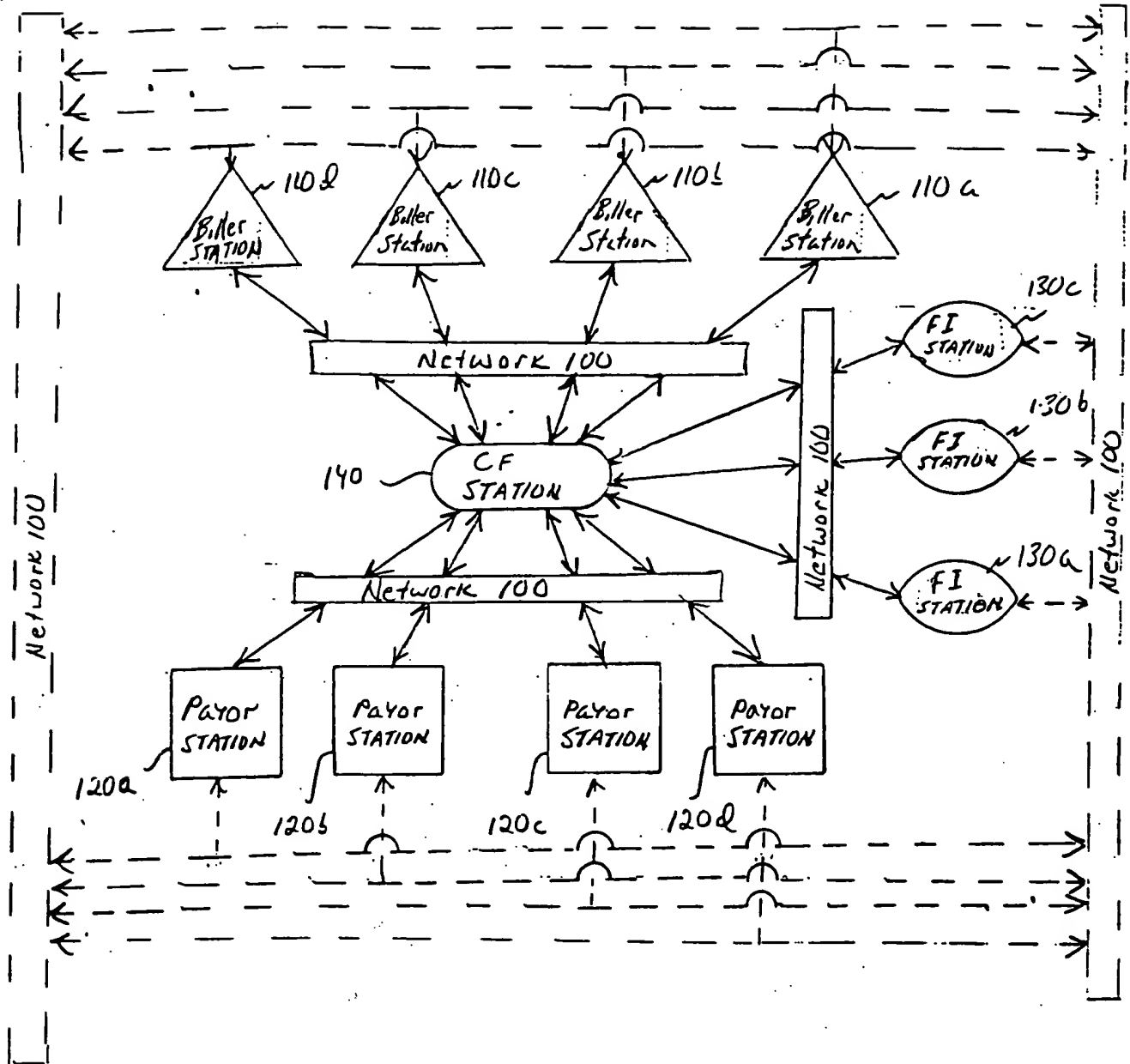


FIGURE 2

09867587.053101

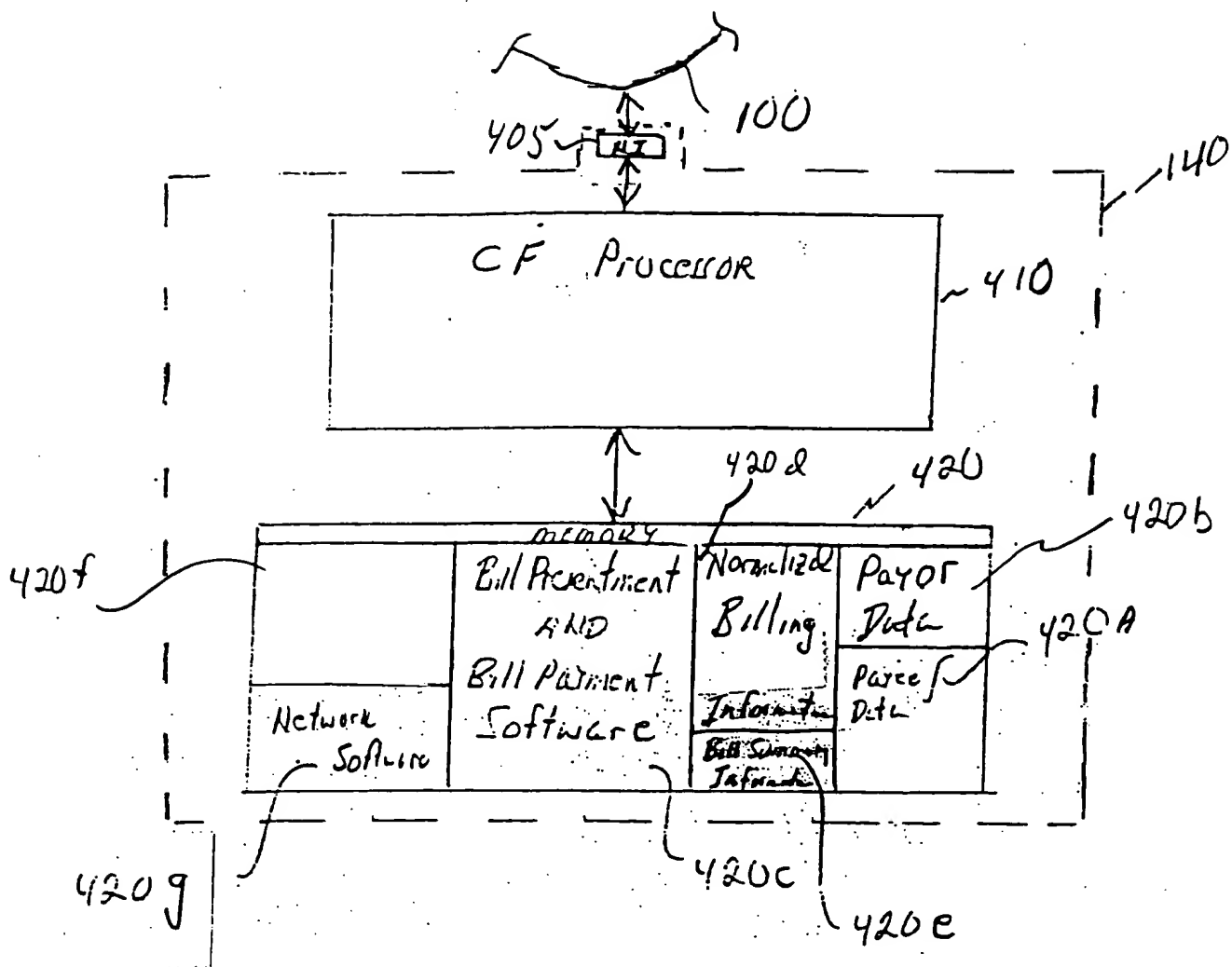


FIGURE 2A

09867587.053101

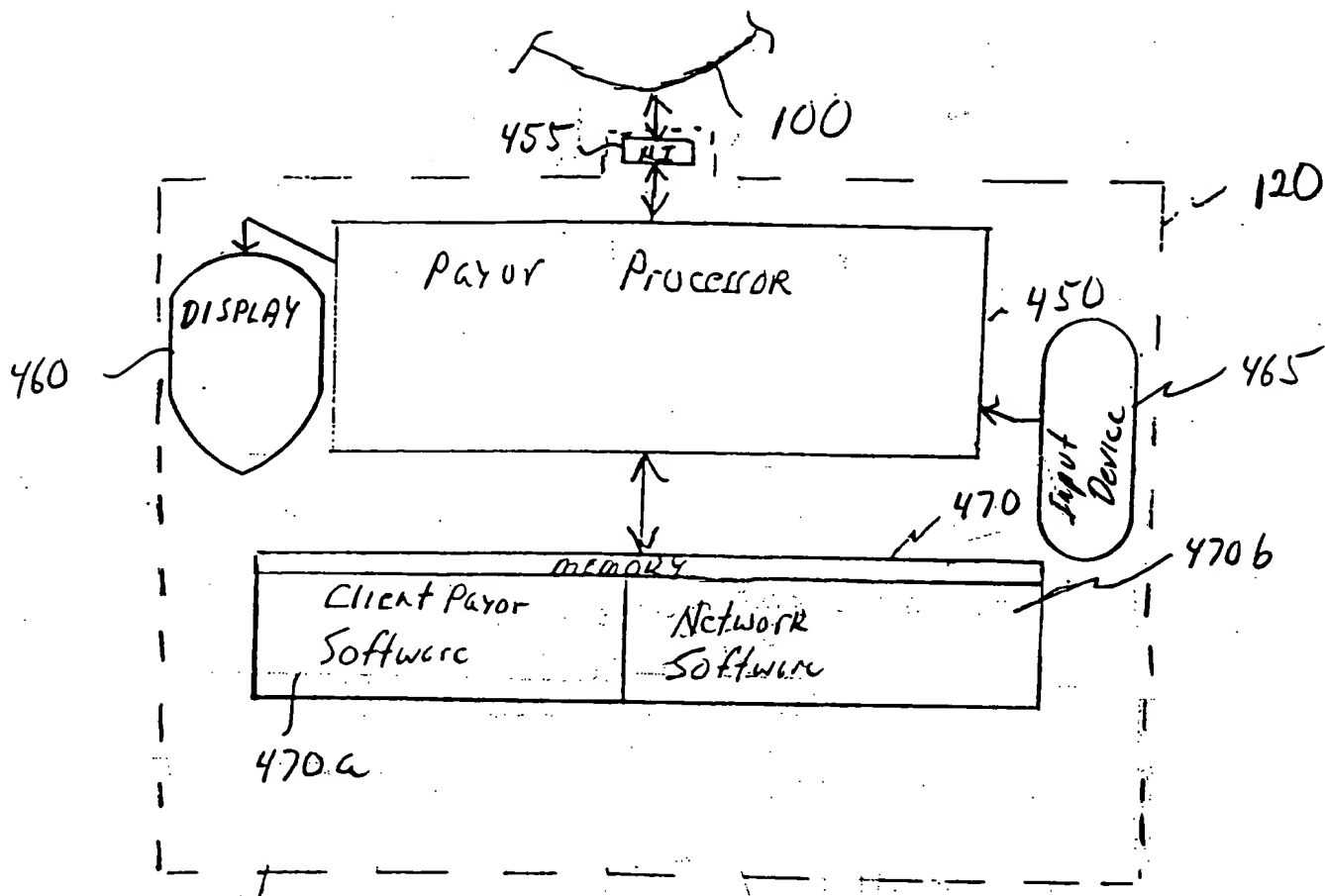


FIGURE 2B

09867587.053101
TOTAL 28529860

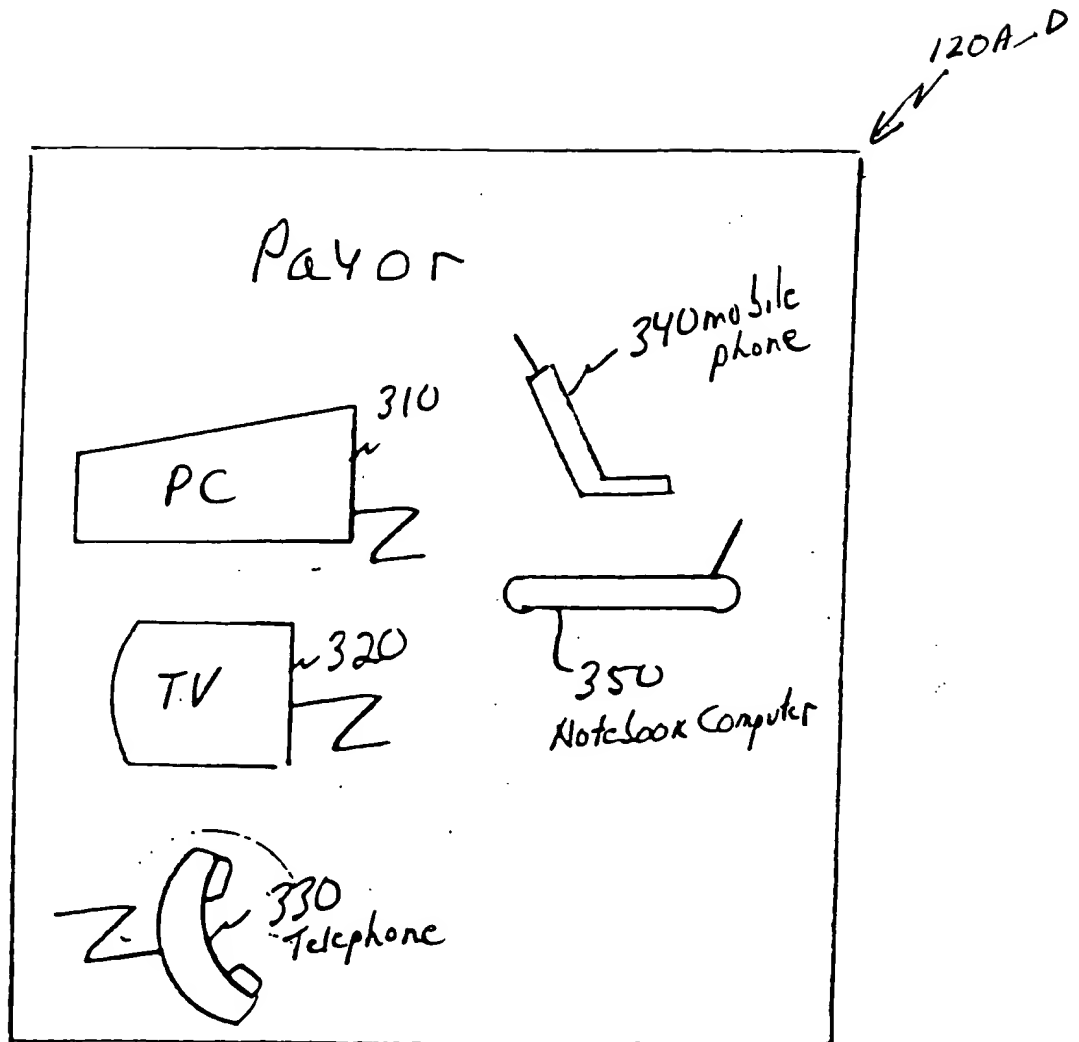


FIGURE 3

09867587.053101

Enrollment
Select Biller

550

560

565

562

570

PLEASE SELECT

PLEASE INSERT

BILLER NAME

BILLER ADDRESS

ACCT NO.

ACCT No.

BELLSOUTH TELECOMMUNICA
CAPSTEAD MORTGAGE
CONSUMERS ENERGY
CUNA MUTUAL GROUP
Columbia Gas of Ohio
Florida Power & Light
GPU ELECTRIC PENELEC
GPU ENERGY JOP
GPU ENERGY METED
Portland General Electric
SMALL BUSINESS ADMINISTRA

FIGURE 4

Enrollment
Personal Information

500

510

520

530

540

525

First Name MI Last Name

Social Security # Mother's Maiden Name

Street Address

City State Zip

Phone Number

Home Phone Work Phone

FIGURE 5

0383705-2

FIGURE 6

00867587 053101

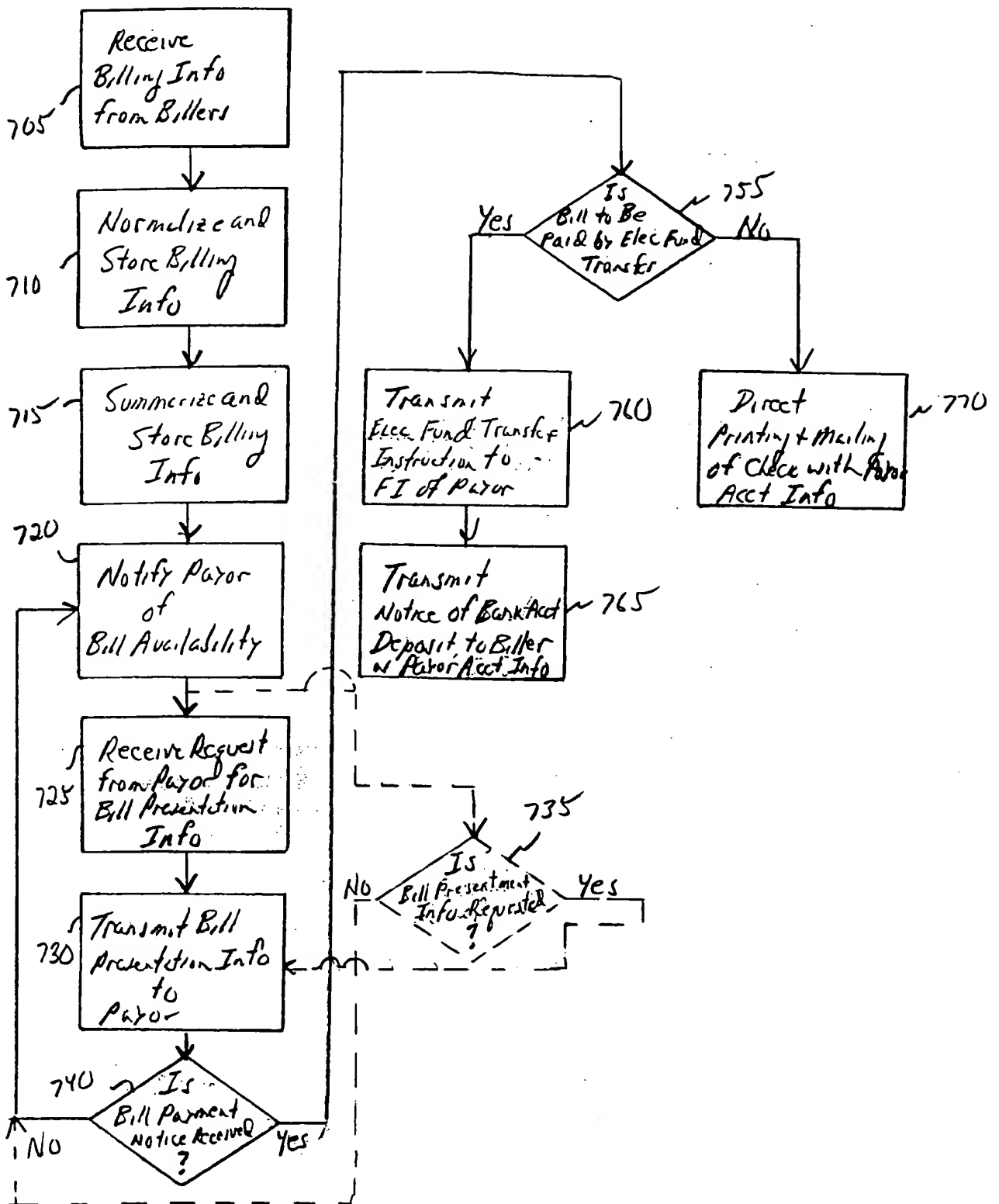


FIGURE 7

09867587.053101

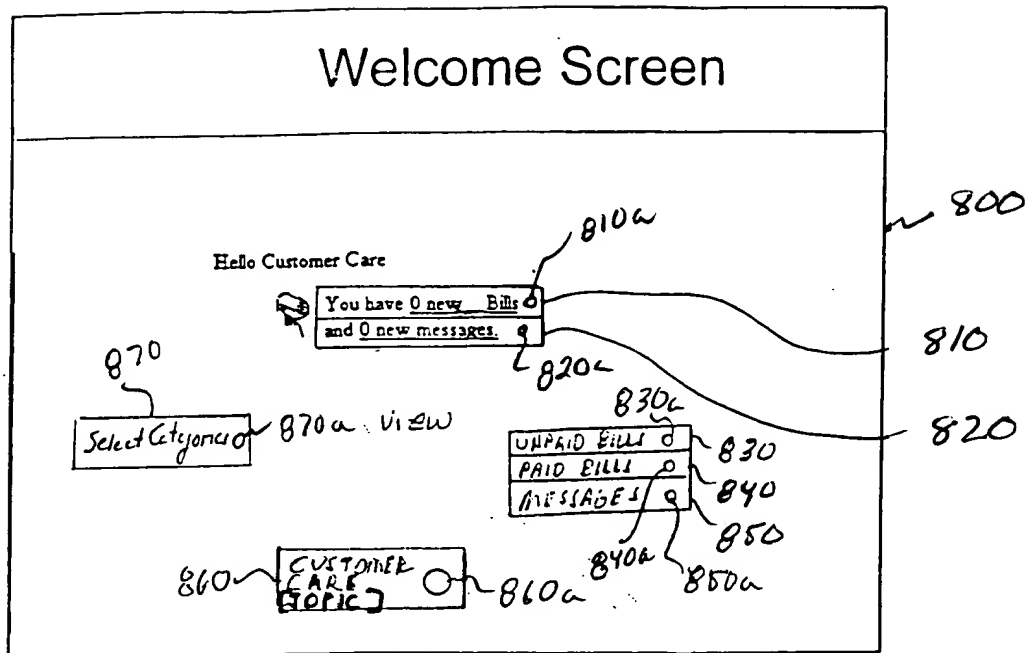


FIGURE 8

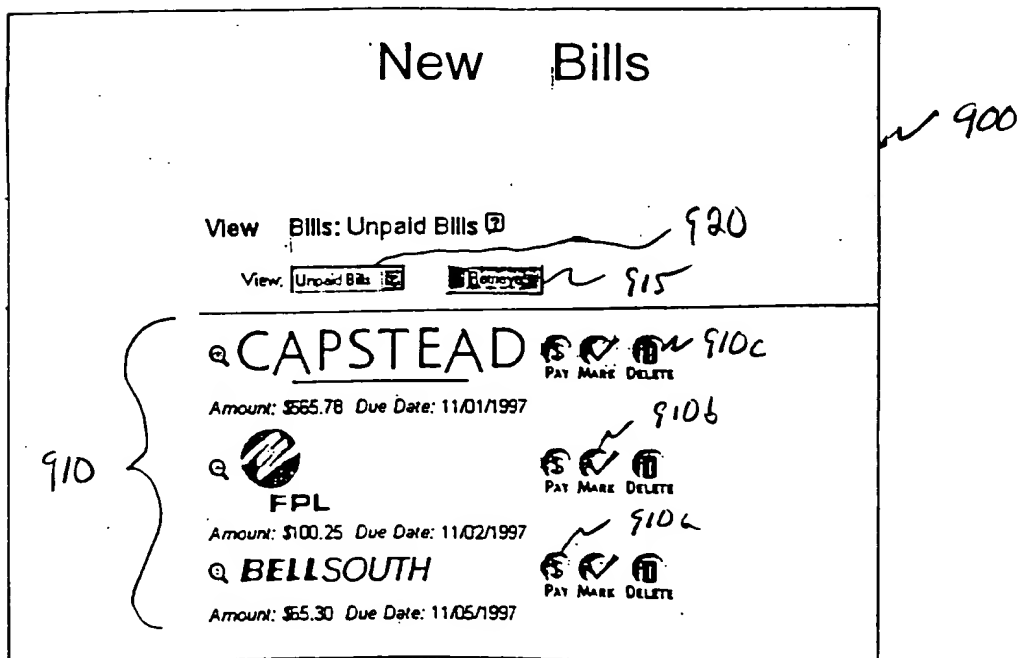


FIGURE 9A

Quick Pay. Unpaid Bills ⁹³⁰ ⁹⁴⁰ [?]

TO PAY MULTIPLE BILLS IN A PARTICULAR CATEGORY, SPECIFY THE AMOUNT

Category:

Unpaid Bills

Change
Category

Pay

Payee

Amount



CAPSTEAD MORTGAGE

565.78



FLORDIA POWER AND LIGHT

100.25



BELLSOUTH TELECOMMUNICATIONS

65.30

Pay Bills

Reset

FIGURE 9B

PRE BILL PAYMENT AUTHORIZATION

1000

BILLER NAMES	AUTHORIZED PAYMENT	PAYMENT FREQ
	UP TO \$500.00	MONTHLY
	MINIMUM DUE	ONCE
	\$27.35	WEEKLY
	TOTAL DUE	YEARLY

1005

1010

1020c

1015

1030

1030a

1035c

1020

1025

1035a

1035

PAY TOTAL ALL BILLS TO XX/44/22 8
 PAY MINIMUM ALL BILL TO XX/44/22 9

DO NOT SEND BILL
 SEND BILL

FIGURE 10A

09867587 053101

09867587 053101

Setting up a *prebill payment authorization*

1055 View Billers

1065 Account # _____

1060 ☒ BELLSOUTH TELECOMMUNICATIONS

1070 ☐ Do not receive E-bill

1075 ☒ Receive E-Bills

1080 ☒ Auto-Pay E-Bills

Max amount

1050

1085

FIGURE 10 B

09867587 053101

1120 1125 1100

PAY DELETE

BELLSOUTH

ELECTRONIC BILLING NOTICE

DUE DATE September 10, 1998	John Riley 1234 Main Street Anytown, USA 65434
TOTAL PAYMENT \$228.40	

**** BELLSOUTH **** Account Number: 770 555-1247 240 1886
Bill Period Date: September 1, 1998

Summary of Charges

Current Charges
BellSouth

Monthly Service Charges	219.96
Other Charges and Credits	1.20
Itemized Calls	2.61
Taxes	4.63
Total Current Charges for BellSouth Companies	228.40
Total Current Charges Due Before Mar 4	228.40
Total Current Charges include the following amounts:	
Regulated Charges	65.74
Nonregulated Charges	162.66
Total Amount Due	228.40

1110

FIGURE 11

1200 1215 1220 1265

To pay a bill fill in the payment information and click on the Pay Bill button below.

John Riley 1234 Main Street Anytown, USA 65434	Date: 9/8/1998
Pay to the order of: BELL SOUTH TELECOMMUNICATIONS	Amount: 228.40
Pay: Once 19	

1210

Pay Bill

1225

1230

FIGURE 12 A

Pay Bills

Pay Bills ②

To pay a bill fill in the payment information and click on the Pay Bill button below.

GEORGE P. BURDELL
46704 Tremont Terrace
NORCROSS, GA 300920000

Date:

Pay to the order of:

Amount:

Pay: ☒ Once ☐ Recurring

FIGURE 12B

Pay Bills

Pay Bills ②

To pay a bill fill in the payment information and click on the Pay Bill button below.

BRENDA K CONLEY
51 GRAND BLVD
SHELBY, OH 448750000

Date:

Pay to the order of:

Amount:

Pay: ☒ Once ☐ Recurring

Once
Weekly
Biweekly
Monthly
Quarterly
Triannual
Semiannual
Yearly

FIGURE 12C

Payment List

Payment List ②

Enter	Date	Amount	Recurrence	Confirm #	Status	Action
Lakewood Racquet Club	10/25/1997	105.00	Monthly	WPBI-3M55-21QJ	Pending	Stop/Edit
Lakewood Racquet Club	09/25/1997	105.00	Monthly	WPBI-3M55-21QJ	Processed: 09/22/1997 Check # E-Pay	Inquire
Kim Hayde	09/10/1997	1.00	-	WPBI-4010-36EC	Processed: 09/05/1997 Check # E-Pay	Inquire

1310 1315 1320 1325 1330 1335 1340

FIGURE 13

Categories

Payee Categories ②

Categories	
Utilities	Tennis
Credit card	School
Category 5	Category 6
Category 7	Category 8
Category 9	Category 10

Save Changes

Reset

1415

1410

FIGURE 14

Biller Name

Biller Address

Payor Account No.

Invoice #

Invoice Date

Date	Product	Price	
Date	Service	Price	
		Total	
		Minimum Payment	

Payment Due Date

Payor Name + Address

Pay to XYZ Company

Total Payment Amount

Payment Due Date

Approved

Invoice No.

1540

Term and Condition

OUTSIDE CARD

1555

1565

Advertisement

PAYMENT MADE

1560

1570

FIGURE 15